



Invoice

From:

Norm Electrical Engineering

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Invoice Number	2603
Order Number	300 / 40808
Invoice Date	09/02/2026
Total Due	£0.00

To:

ISTITUTO MARANGONI LTD / Ankit Arora

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Emergency Lighting Remedial Works

(Certificate No: 2026011471) Order: 300 / 40808

Remedial works to the emergency lighting system identified during the Emergency Lighting Periodic Inspection and Testing. Phase 1 works to be carried out to address priority items required for compliance, in accordance with current regulations. Works scheduled to minimise disruption during term time.

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Emergency Lighting Materials Supply Supply of emergency lighting materials including emergency LED light fittings, control gear where applicable, electrical cables, fixings, glands, and associated accessories required for the installation and operation of an emergency lighting system in accordance with current regulations.	£320.00	0%	£320.00
2	Emergency Lighting Replacement & Upgrade Removal of existing emergency light fittings and replacement with new, upgraded emergency LED light fittings. Works included updating the emergency lighting system as required, ensuring correct operation and compliance with current regulations. All replaced fittings tested for functionality upon completion and system left fully operational.	£310.00	0%	£620.00
1	Parking Fee A fixed charge applied to cover the cost of parking during service delivery, site visits, or project execution. This fee ensures parking availability and compliance with local regulations in restricted or metered zones.	£40.00	0%	£40.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Re-Issue of Emergency Lighting Certificate & Log Book Update Re-issue of the Emergency Lighting Periodic Inspection and Testing Certificate following review of existing inspection and test records. Certificate Date: 14-01-2026 Certificate Number: 2026011471 Checking, updating, and completing the emergency lighting log book, including verification of system details and recording of inspection and testing information for compliance purposes	£70.00	0.00%	£70.00

Sub Total	£1,050.00
Tax	£0.00
Paid	-£1,050.00
Total Due	£0.00

Norm Electrical Engineering
Bank :Lloyds
Sort Code : 30-99-50
Account Number :89187160

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month. [Terms &](#)

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Conditions

Paid